



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6641

Invoice Date February 2, 2022

Due Date February 21, 2022

Total Due \$1,751.40

To:

EPC - Engine Parts Canada Ltd.

greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Russell Athletic - Dri Power® Hooded Sweatshirt - 695HBM 2 color left chest 2 color back 5 small 10 large 10 XL 10 XXL	\$42.00	0.00%	\$1,470.00
4	Screen print setup fee	\$20.00	0.00%	\$80.00
100	4x2.5" Decals - Print, Cut	\$1.18	0.00%	\$118.00

Sub Total \$1,668.00

GST #775979693 \$83.40

Total Due \$1,751.40

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

ETTRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid